GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Vehicle – Payment to Sai Durga Wheel Tech, Vijayawada towards Replacement and Alignment of (4) New Tyres to Government Vehicle No. AP 09 CR 7261 of Planning Department - Sanctioned – Orders - Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 113 **Dated: 19-03-2020**

Read the following:

1. G.O.Rt. No. 148, Fin & Plg. (FW. Admn.ITFR) Department, Dated: 21.10.2000.
2. Government Letter No.Plg.II/A1/2020 , Dated: 17.03.2020.
3. From M Sai Durga Wheel Tech, Vijayawada, Service Bill No.9951 and Invoice No.9124, dt: 18.03.2020

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ORDER:

In pursuance of the orders issued in the G.O. 1st read above, sanction is hereby accorded for an amount of Rs. 38,200 (Rupees Thirty Eight Thousand Two Hundred only) towards the expenditure incurred on Replacement and Alignment of (4) New Tyres to Government Vehicle No. AP 09 CR 7261 of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) –Planning Department – 510-Motor Vehicles – 511 Maintenance of Office Vehicles."

3. Certified that, the vehicle is running in good condition after replacement of Tyres.

4. The Planning (Claims) Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favour of SAI DURGA WHEEL TECH, and credit to the Account No. 665205500030, IFSC code: ICIC0006652, ICICI Bank .

5. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUJATHA DATTI
DEPUTY SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government, &
Drawing and Disbursing Officer,
Planning Department.
The Planning (Claims) Department.
The Deputy Pay & Account Officer,
Secretariat Branch, Velagapudi.

Copy to :

1) Sai Durga Wheeltech, Vijayawada
2)SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER